

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

Re: JOHN L BURAU  
12 WHITE OAK DRIVE  
LODI, NJ 07644

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025  
Chapter 13 Case # 24-13642**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00**

**RECEIPTS AS OF 01/01/2025**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/13/2024	\$150.00		06/10/2024	\$150.00	
07/15/2024	\$150.00		08/12/2024	\$150.00	
09/10/2024	\$150.00		10/15/2024	\$150.00	
11/12/2024	\$150.00		12/09/2024	\$150.00	
<b>Total Receipts: \$1,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,200.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			82.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	1,126.50	2,623.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CITIBANK NA	UNSECURED	5,259.27	*	0.00	
0002	CAPITAL ONE NA	UNSECURED	13,003.66	*	0.00	
0003	CENTRAL LOAN ADMIN & R	UNSECURED	0.00	*	0.00	
0004	JPMORGAN CHASE BANK NA	VEHICLE SECURE	0.00	100.00%	0.00	
0005	LVNV FUNDING LLC	UNSECURED	8,415.00	*	0.00	
0006	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0007	CITICORP	UNSECURED	0.00	*	0.00	
0008	DISCOVER PERSONAL LOANS	UNSECURED	34,450.95	*	0.00	
0009	FLAGSTAR BANK	(NEW) Prepetition /	0.00	100.00%	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	5,652.12	*	0.00	
0011	SYNCB/IKEA	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0014	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	38,174.26	*	0.00	

Chapter 13 Case # 24-13642

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	CAPITAL ONE	UNSECURED	0.00	*	0.00	

**Total Paid: \$1,209.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$1,200.00                      -    Paid to Claims: \$0.00                      -    Admin Costs Paid: \$1,209.00    =    Funds on Hand: \$141.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.